

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2012-13 - Budget Release Order for **Rs.409.30 Lakhs** towards 2nd quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Dept.

G.O.Rt.No. 114

Dated:19.07.2012.

Read the following:

1. G.O.Ms.No.94, Fin (BG.I) Dept, Dt:02.04.2012.
2. G.O.Rt.No.2077 Fin (Expr.GAD-II) Dept, Dated:26.04.2012.
3. G.O.Rt.No.57 IT&C (Budget) Dept, Dated:27.04.2012.
4. G.O.Rt.No.2502, Fin (Expr.GAD-II) Dept, Dated:19.05.2012.
5. G.O.Rt.No.84 IT&C (Budget) Dept, Dated:22.05.2012.
6. Director, EDS/e-Seva Letter No.01112/DD(F)/Budget/2012-13
Dt:03.07.2012.
7. G.O.Rt.No.3210, Fin (Expr.GAD-II) Dept, Dated:07.07.2012

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ORDER:

In the G.O.Rt.No.3210,Dt:07.07.2012 the Finance (Expr.GAD-II) Dept. issued BRO for **Rs.2037.48 Lakhs** towards 2nd quarter under different heads to the IT&C Dept, which includes **Rs.409.30 Lakhs** towards implementation of e-Seva schemes under the Head 3451 - MH (789) - GH (11) - SH (09) - 280 - 284 professional charges, 3451-MH (796) - GH (11) - SH (09) - 280 - 284 professional charges and 3451-MH (800) - GH (11) - SH (09) - 280 - 284 indicating Dy. Director (Finance) & DDO, O/o Commissioner, EDS (e-Seva) as Drawing officer.

In the reference 6th cited the Director, EDS (e-Seva) requested to release 2nd Quarter Budget of **Rs.409.30 Lakhs** to incur the expenditure during the financial year 2012-13 under Plan Scheme.

After careful examination the administrative sanction is hereby accorded for an amount of **Rs.409.30 Lakhs** (Rupees Four Hundred, Nine Lakhs and Thirty Thousand only) towards 2nd quarter under **PLAN** scheme under the Head of Accounts as shown below:

p.t.o.

- I. 3451 Secretariat Economic Services
MH.789 Special Component Plan for Schedule Castes
GH.11 Normal State Plan
S.H (09) e-Seva
280 - Professional Services **- Rs.150,95,000/-**
284 - Other Payments
2. 3451 Secretariat Economic Services
MH.796 Tribal Areas Sub Plan
GH.11 Normal State Plan
S.H (09) e-Seva
280 - Professional Services **- Rs. 108,35,000/-**
284 - Other Payments
3. 3451 Secretariat Economic Services
MH.800 Other Expenditure
GH.11 Normal State Plan
S.H (09) e-Seva
280 - Professional Services **- Rs. 150,00,000/-**
284 - Other Payments
- Total: - Rs. 409,30,000/-**

The Director, EDS (e-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance Department G.O.Rt.No.3210, Dt.07.07.2012.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT.

To

The Director, EDS (e-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.
2. Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O Claims.

// FORWARDED BY ORDER //

SECTION OFFICER